

## **Backlog**

### **FY12 Backlog Results**

- **WQ-12a** Non-Tribal Permits
  - Region 10 as a whole was at 79% current and therefore did not meet the National Goal of 90% current or the Regional commitment of 80% (see table below)
  - This is an increase from the prior two years, which were around 75% current
- **WQ-12b** Tribal Permits
  - Region 10 as a whole was at 60% current for end of year FY12 reporting and therefore met the Regional commitment of 60% current but did not meet the National Goal of 90% current (see table below)
  - This is an increase from prior two years, which were at 55% and 52% current

<b>FY12 Non-Tribal Backlog Region 10 End of Year Results</b>			
<b>State</b>	<b>Total Facilities</b>	<b>Current Facilities</b>	<b>Current %</b>
AK	3,927	3,288	83.7%
AK (EPA)	232	154	66.4%
ID (EPA)	379	146	38.5%
OR	1,305	920	70.5%
WA	1,774	1,522	85.8%
WA (EPA)	15	3	20.0%
<b>EPA Issued</b>	<b>626</b>	<b>303</b>	<b>48.4%</b>
<b>State Issued</b>	<b>7,006</b>	<b>5,730</b>	<b>81.8%</b>
<b>Region Total</b>	<b>7,632</b>	<b>6,033</b>	<b>79.0%</b>

<b>FY12 Tribal Backlog Region 10 End of Year Results</b>			
<b>State</b>	<b>Total Facilities</b>	<b>Current Facilities</b>	<b>Current %</b>
AK	2	0	0.0%
ID	16	7	43.8%
OR	4	2	50.0%
WA	52	35	67.3%
<b>Region Total</b>	<b>74</b>	<b>44</b>	<b>59.5%</b>

### **FY13 Backlog Commitments**

- Non-Tribal: 78%
  - R10 initially bid 75% but raised commitment to 78% after we asked them to bring it closer to FY12 result levels
  - OR and WA continue to have resource issues that slow down permit issuance
  - There is a settlement agreement with the Idaho Conservation League to reduce the backlog in Idaho by 2014
    - R10 is on track to meet the terms of the agreement

- R10 met the issuance goals for FY11 and FY12
  - HQ is working on several permits in R10 to help with the backlog
- Tribal: 60%
  - Region 10 kept the same commitment level as FY12

### **Permits Greater than 10 years Expired**

- 16 Non-Tribal Major permits
- 1 Tribal Major permit
- 54 Non-Tribal Minor permits
  - 14 of these are Alaska Native villages
  - In the 1970's EPA issued a notice of a list of native villages in Alaska which EPA was going to treat similar to the 301(h) program
  - The facilities have been recently transferred to Alaska as part of the NPDES program approval but the authority used by EPA to exercise discretion in permitting native villages did not transfer to the state.
  - As a result, if the state issues an NPDES permit to one of these village POTW's they must issue a secondary treatment permit, which is not practicable in many situations for a host of reasons.
  - The Region is currently working with the state on a strategy to address these villages, but it will not likely result in any of these permits being addressed this year.
- 3 Tribal Minor permits
- 6 (and soon to be 7) Non-Stormwater General permits
- These numbers are relatively high compared to other Regions

<b>Non-Tribal Major Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10</b>					
State	NPID	Permit Name	SIC2	Expiration Date	Issued Date
OR	OR0001112	TDY INDUSTRIES INC - WAH CHANG	Primary Smelting and Refining of Nonferrous Metals, Except Copper and Aluminum	8/31/1993	9/30/1988
OR	OR0026301	KLAMATH FALLS WWTP - SPRING ST	Sewerage System	8/31/1995	9/26/1990
OR	OR0000515	I P SPRINGFIELD	Pulp Mill	3/31/1998	5/3/1993
OR	OR0002542	COLLINS PRODUCTS LLC	Wood Products	3/31/1998	5/20/1993
OR	ORS107989	EUGENE, CITY OF/OREGON	Regulation of Transportation	9/30/1999	11/10/1994
OR	OR0000558	SP NEWSPRINT CO., LLC	Paper Mill	5/31/2000	6/28/1995
OR	ORS108013	GRESHAM, CITY OF; FAIRVIEW	Sewerage System	8/31/2000	9/7/1995
OR	ORS108015	PORTLAND, CITY OF AND	Sewerage System	8/31/2000	9/7/1995
OR	OR0000442	I P ALBANY PAPER MILL	Pulp Mill	9/30/2000	11/30/1995

OR	ORS108016	CLACKAMAS COUNTY WATER	Sewerage System	11/30/2000	12/15/1995
WA	WA0000086	CHINOOK VENTURES INC LONGVIEW	Non-Classifiable	10/15/1995	10/15/1990
WA	WA0000396	LONGVIEW ALUMINUM, LLC	Aluminum Extruded Products	10/28/1997	9/28/2001
WA	WA0002062	DEFENSE, NAVY (EPA-Issued)	Ship Building and Repairing	4/1/1999	3/2/1994
WA	WA0029181	METRO WEST POINT	Sewerage System	12/31/2000	1/1/1996
WA	WA0000825	INLAND EMPIRE PAPER CO	Paper Mill	6/30/2002	9/25/1997
WA	WA0000892	KAISER TRENTWOOD	Aluminum Sheet, Plate, and Foil	6/30/2002	10/20/1997

Tribal Major Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
WA	WA0025721	DAWN MINING CO	Uranium-Radium-Vanadium Ores	10/30/2000	9/28/1995

Non-Tribal Minor Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
AK	AK0021521	TATITLEK VILLAGE COUNCIL STP	Sewerage System	12/31/1976	10/25/1974
AK	AK0021491	CRAIG, CITY OF	Sewerage System	6/30/1977	10/25/1974
AK	AK0021512	SELDOVIA, CITY OF	Sewerage System	6/30/1977	12/13/1974
AK	AK0025666	PORT LIONS, CITY OF	Sewerage System	6/30/1977	10/10/1975
AK	AK0020281	ADAK REUSE CORP (ARC)	Sewerage System	12/20/1978	12/21/1973
AK	AK0001155	CONOCOPHILLIPS ALASKA INC	Natural Gas Liquids	3/28/1979	6/14/1974
AK	AK0023817	AGRICULTURE, FOREST SERVICE	Sewerage System	8/31/1979	8/22/1975
AK	AK0024741	HYDABURG, CITY OF	Sewerage System	11/30/1979	5/17/1976
AK	AK0024783	YAKUTAT, CITY OF	Sewerage System	1/31/1980	10/10/1975
AK	AK0029254	SAND POINT, CITY OF	Sewerage System	11/14/1982	10/14/1977

AK	AK0029149	ANGOON, CITY OF	Sewerage System	2/23/1983	1/23/1978
AK	AK0021539	NOME, CITY OF	Sewerage System	12/10/1984	11/8/1979
AK	AK0025402	WHITTIER, CITY OF	Sewerage System	12/27/1988	11/28/1983
AK	AK0043532	PELICAN, CITY OF	Sewerage System	10/28/1990	9/27/1985
AK	AK0000167	CHEVRON USA INC	Petroleum Refining	1/24/1994	12/23/1988
AK	AK0050563	ALYESKA PIPELINE SERVICE CO	Sewerage System	7/30/1998	6/30/1993
ID (EPA)	ID0020907	IDAHO POWER CO	Electric Services	3/31/1979	6/28/1974
ID (EPA)	ID0000230	AMALGAMATED SUGAR CO LLC	Beet Sugar	6/30/1982	7/19/1977
ID (EPA)	ID0000388	INDEPENDENT MEAT CO	Meat Packing Plan	7/3/1983	6/2/1978
ID (EPA)	ID0001198	P4 PRODUCTION LLC	Industrial Inorganic Chemicals	9/21/1987	9/21/1982
ID (EPA)	ID0000159	SILVER OPPORTUNITY PARTNERS, LLC	Silver Ores	9/28/1993	9/29/1988
ID (EPA)	ID0000167	HECLA MINING CO	Lead and Zinc Ores	3/13/1995	2/12/1990
ID (EPA)	ID0025429	U.S. SILVER CORP - IDAHO INC	Silver Ores	3/30/1995	3/30/1990
ID (EPA)	ID0025259	NORANDA MINING INC	Ferroalloy Ores, except Vanadium	4/30/1995	3/30/1990
ID (EPA)	ID0000060	SILVER OPPORTUNITY PARTNERS LLC	Primary Smelting and Refining of Nonferrous Metals, Except Copper and Aluminum	9/9/1996	8/8/1991
OR	OR0026948	SUPERIOR VENEER CO	Saw Mill/Planing Mill	6/30/1991	4/28/1992
OR	OR0002241	ROSS ISLAND SAND & GRAVEL CO	Construction Sand and Gravel	6/30/1997	7/2/1992
OR	OR0031160	UNC CORNUCOPIA MINING CO INC	Sewerage System	12/31/1997	3/22/1993
OR	OR0023124	COOS BAY TIMBER OPERATORS INC	Crushed and Broken Stone	3/31/2000	5/2/1995
OR	OR0042480	GRANTS PASS, CITY OF	Refuse Systems	3/31/2000	4/12/1995
OR	OR0042943	TRIUMPH GROUP OPERATIONS, INC.	Industrial and Commercial Machinery and Equipment	12/31/2000	5/22/1997

OR	OR0031054	KINDER MORGAN BULK TRMNL INC	Marine Cargo Handling	4/30/2001	5/10/1996
OR	OR0042862	SALEM, CITY OF	Water Supply	5/31/2001	6/17/1996
OR	OR0030023	COOS BAY TIMBER OPERATORS INC	Crushed and Broken Stone	7/31/2001	9/10/1996
OR	OR0036374	METROPOLITAN WASTEWATER MGMNT	Refuse System	11/30/2001	12/23/1996
OR	OR0000248	ROSBORO LUMBER COMPANY, LLC	Soft Wood Veneer and Plywood	3/31/2002	5/29/2004
WA	WA0002259	KAISER CEMENT & GYPSUM CORP	Industrial Sand	6/5/1982	6/6/1977
WA	WA0000329	HOLNAM INC	Cement, Hydraulic	6/22/1983	6/22/1978
WA	WA0003620	PUGET SOUND PLYWOOD INC	Soft Wood Veneer and Plywood	9/21/1983	9/21/1978
WA	WA0001287	PABCO ROOFING PRODUCTS	Asphalt Felt and Coating	11/7/1984	11/27/1979
WA	WA0050504	PACIFIC FRUIT GROWERS & PACKER	Crop Preparation for Market	12/31/1984	1/1/1980
WA	WA0030171	SKAGIT HATCHERY	Fish Hatchery	5/17/1988	5/17/1983
WA	WA0030112	GREEN RIVER SALMON HATCHERY	Fish Hatchery	9/22/1988	9/22/1983
WA	WA0039187	WEYERHAEUSER CO	Reconstituted Wood Products	7/16/1991	7/16/1986
WA	WA0044873	CONSOLIDATE SUPPORT SERVICES	Sewerage System	10/23/1995	10/23/1990
WA	WA0040819	DOMSEA BROODSTOCK INC	Fish Hatchery	11/12/2000	11/12/1995
WA	WA0037311	LONGVIEW STP	Sewerage System	6/30/2001	11/19/1997
WA (EPA)	WA0001902	INTERIOR, FISH & WILDLIFE	Fish Hatchery	8/31/1979	12/30/1974
WA (EPA)	WA0021962	DEFENSE, ARMY	Sewerage System	9/30/1979	2/11/1975
WA (EPA)	WA0022101	DEFENSE, ARMY COE	National Security	10/31/1979	11/29/1974
WA (EPA)	WA0022420	DEFENSE, ARMY COE	Sewerage System	10/31/1979	12/13/1974
WA (EPA)	WA0022110	DEFENSE, ARMY COE	National Security	2/9/1984	1/9/1979

WA (EPA)	WA0021997	DEFENSE, NAVY	Sewerage System	4/16/1990	4/17/1985
WA (EPA)	WA0002780	DOD NAVY-NAVAL SUPPLY SYSTEMS	National Security	1/8/2001	12/7/1995

<b>Tribal Minor Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10</b>					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
WA	WA0037320	SQUAXIN ISLAND TRIBE	Fresh Or Frozen Prepared Fish	7/1/1979	7/29/1974
WA	WA0023442	QUINULT INDIAN TRIBE	Sewerage Systems	8/1/1980	9/29/1975
ID	ID0000019	POTLATCH CORP	Softwood Veneer And Plywood	10/31/2001	10/1/1996

<b>Non-Stormwater General Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10</b>						
State	NPDES ID	Permit Name	General Permit Category	Number of Facilities Covered	Expiration Date	Issued Date
AK	AKG528000	SEAFOOD PROCESSORS	Seafood Processing	9	4/30/2003	3/16/1998
ID (EPA)	IDG10000	CAFO NOTE – a new CAFO GP has been issued but coverage is still transitioning	Concentrated Animal Feeding Operations	103	5/27/2002	4/3/1997
OR	ORG250000	COOLING WATER/ HEAT PUMPS	Non-contact Cooling Water	69	7/31/2001	8/28/1996
OR	ORG380000	FILTER BACKWASH	Water Treatment Facility (potable & non-potable)	72	7/31/2002	8/29/1997

OR	ORG990000	BOILER BLOWDOWN	Other	12	7/31/2002	8/29/1997
OR	ORG251000	NON-CONTACT GEOTHERMAL HEAT EXCHANGE	Non-contact Cooling Water	1	8/31/2002	9/11/1997
OR	ORG750000	NPDES- VEHICLE & EQUIPMENT WASH WATER	Other	47	1/31/2003	3/5/1998

## **Priority Permits**

### **FY12 Priority Permit Issuance**

- Region 10 as a whole met commitments for WQ-19a (State-issued) and WQ-19b (EPA- and State-issued) Priority Permits
- This is the first time since 2009 that the Regions has met their commitment
- Only AK and EPA-issued AK permits did not meet issuance commitments

<b>FY12 Priority Permits Issuance Region 10 End of Year Results</b>				
<b>State</b>	<b>Number of Priority Permits</b>	<b>Number of Priority Permits Committed to Issue</b>	<b>Number of Priority Permits Issued</b>	<b>Percent Issued</b>
AK	76	10	4	40.0%
AK (EPA)	16	3	1	33.3%
ID (EPA)	52	10	16	160.0%
OR	125	19	21	110.5%
OR (EPA)	2	0	0	0.0%
WA	71	15	21	140.0%
WA (EPA)	21	4	7	175.0%
<b>R10 State-Issued Total</b>	<b>272</b>	<b>44</b>	<b>46</b>	<b>104.6%</b>
<b>R10 State and EPA Total</b>	<b>363</b>	<b>61</b>	<b>70</b>	<b>114.75%</b>

### **FY13 Priority Permit Commitments and Draft Mid-Year Results**

- FY13 is the first year under the revised priority permit measure (see description in binder for details of what has changed)
- After discussions between the Region and HQ, 22 candidates in AK were removed (Alaska Native Village and 301(h) facilities) and a selection lower than 20% was accepted in OR
- Mid-year results are currently being reviewed by Regions and States, so numbers may change
- AK has several priority permits set to be issued in the next couple of months

Region 10 FY13 Priority Permit Commitments					
State	Number of Permits Expired Greater than 2 Years	Number of Priority Permits Selected	Percentage Selection	Number of Priority Permits Committed to Issue	Percentage Commitment
AK	98	20	20.4%	16	80.0%
AK (EPA)	2	1	50.0%	1	100.0%
ID (EPA)	122	24	19.7%	19	79.2%
OR	152	26	17.1%	23	88.5%
OR (EPA)	2	1	50.0%	1	100.0%
WA	49	38	77.6%	30	78.9%
WA (EPA)	20	4	20.0%	3	75.0%
<b>R10 State-Issued Total</b>	<b>299</b>	<b>84</b>	<b>28.1%</b>	<b>69</b>	<b>82.1%</b>
<b>R10 State and EPA Total</b>	<b>445</b>	<b>114</b>	<b>25.6%</b>	<b>93</b>	<b>81.6%</b>

Region 10 FY13 Draft Mid-Year Results					
State	Number of Priority Permits Selected	Number of Priority Permits Issued	Percent of Priority Permits Issued	Number of Priority Permits Public Noticed	Percent of Priority Permits Issued and Public Noticed
AK	20	2	10.0%	0	10.0%
AK (EPA)	1	0	0.0%	0	0.0%
ID (EPA)	24	4	16.7%	6	41.7%
OR	26	2	7.7%	0	7.7%
OR (EPA)	1	0	0.0%	0	0.0%
WA	38	2	5.3%	0	5.3%
WA (EPA)	4	0	0.0%	1	25.0%
<b>R10 State-Issued Total</b>	<b>84</b>	<b>6</b>	<b>7.1%</b>	<b>0</b>	<b>7.1%</b>
<b>R10 State and EPA Total</b>	<b>114</b>	<b>10</b>	<b>8.8%</b>	<b>7</b>	<b>14.9%</b>